

Monday, March 23, 2015 7:45:40 AM

Amounts are calculated in domestic currency.

All Line Item Types

es from 3/23/2015 to 3/23/2015
All Currencies

All Currencies from 3/23/20

Grouped by Vendor ID

[illegible]



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

REPRINT

I082716

SOLD TO:

00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO27799

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W253383	NET 30 DAYS	COMMON CARRIER	03/17/15	03/18/15	03/18/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 270 LB / 15 PC SURCHARGE INCLUDED DIAMONDS MUST RUN ALONG THE 8 FT LENGTH 1 SKID	L041424	982903	15

Approx Weight: 270.0 LB 03/18/15 10:38:22

Received by: _____ Date: _____ Signature: _____

002557.P1

AL 6168-6-0814

From: AMIGO-DRAMEX

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MS04EX0.75-16F

PO / BATCH NO.: 27797 / M131848

DATE: 23 mays 2015

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 16G

QUANTITY RECEIVED: 460 15

THICKNESS RECEIVED: 16G

QUANTITY INSPECTED: 40 15

SHEET SIZE ORDERED: 4'x8"

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4'x8"


DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	HT# 982903
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 3-23</u> DATE: <u>2/15-03-23</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27799

Purchase Order Date 3/16/2015
PO Print Date 3/16/2015

Page Number 1 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	3/27/2015 Yes 3/27/2015		480.00 sf	\$5.16	\$2,476.80
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							
Line Total:							\$2,476.80
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/27/2015 No 3/27/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

3/16/2015

2015-03-23



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Page Number 2 of 2

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VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$2,476.80

CG *W*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/16/2015